

School Name	Doc# (Seq# in bold)	Amount
Main Campus A	P268k98 <b>1000</b>	\$10,000
Main Campus A	P268k99 <b>1000</b>	
Branch Campus B	P268k98 <b>1001</b>	\$ 5,000
Branch Campus B	P268k99 <b>1001</b>	
Branch Campus C	P268k98 <b>1002</b>	
Branch Campus C	P268k99 <b>1002</b>	\$ 3,000
Branch Campus D	P268k98 <b>1003</b>	
Branch Campus D	P268k99 <b>1003</b>	\$ 2,000
Total:		<b>\$20,000</b>